

2002 Public Reading Room Report

<i>IMS #</i>	<i>Date</i>	<i>Title or Description</i>	<i>Sent to PRR</i>
02-OSR-0003	1/17/02	Questions on the HLW PCAR (First Set)	1/31/02
02-OSR-0004	1/11/02	Second Set of Questions on the LAW PCAR	1/22/02
02-OSR-0005	1/3/02	Transmittal for Approval - ABCN-24590-01-00004, Rev. 2, "Identification of Safety Analysis Report (SAR) Format and Content"	1/31/02
02-OSR-0008	1/10/02	OSR Approval of Proposed Change to the CAR Submittal Schedule	1/22/02
02-OSR-0009	1/10/02	BNI Response to Standards Selection [Design] Process Inspection Report, IR-01-009 - Request for Extension	1/22/02
02-OSR-0010	1/11/02	OSR Approval of BNI Request for Extension to Respond to Standards Selection [Design] Process Inspection Report, IR-01-009	1/22/02
02-OSR-0011	1/15/02	OSR Position on Contractor-Initiated Changes to the Authorization Basis (AB), RL/REG-97-13, Rev. 8 for BNI Comment	1/22/02
02-OSR-0012	1/14/02	Transmittal for Information: ISMP, Rev. 0d Page Changes for 24590-WTP-ABCN-ESH-01-011, Rev. 1, "Incorporate Changes to Reflect Revision of Configuration Management Plan and Compliance with ISO 10007" (BNI Submittal of Official Docketed Page Changes)	1/31/02
02-OSR-0013	1/24/02	Transmittal for Information: Contractor-Approved ABCN 24590-WTP-ABCN-ESH-01-023, Rev. 0, "Procurement and Property Manager Reportability Change" (BNI Submittal of Official Docketed Page Changes to the QAM, Rev. 0a and ISMP, Rev. 0c)	1/31/02
02-OSR-0015	1/14/02	Submittal of Preliminary Fire Hazards Analyses (PFHAs) for the LAW Building and Balance of Facilities (BOF) for OSR Review and Approval	1/22/02
02-OSR-0016	1/15/02	Transmitted for OSR Review and Approval: Contract Deliverable "Revised Standards Approval (SA) Package" and Associated ABCNs in Support of the "Consolidated SRD SA Package Submittal" (First SRD SUBMITTAL - Partial Submittal)	2/11/02
02-OSR-0017	1/22/02	OSR Monthly Performance Report - December 2001	1/31/02
02-OSR-0018	1/16/02	BNI Proposed Change to the CAR Submittal Schedule for the Hanford Tank Waste Treatment and Immobilization Plant	1/31/02
02-OSR-0019	1/30/02	OSR Approval of BNI ABCN 24590-WTP-ABCN-ESH-01-013, Rev. 1, Codes and Standards Update/NPH Design Requirements (proposed page changes to the SRD, Vol. II, Rev. 0c)	2/11/02
02-OSR-0023	1/28/02	OSR Response to Contractor Responses to Standards Selection Process Inspection Report, IR-01-006	1/31/02
02-OSR-0024	1/25/02	Second Set of Questions on the HLW PCAR and Third Set of Questions on the LAW PCAR	1/31/02
02-OSR-0027	1/29/02	OSR Position on the Calculation of Facility Worker Doses from Seismic and Non-Seismic Events (dated January 22, 2002)	1/31/02
02-OSR-0028	1/25/02	Contract Deliverables due with Construction Authorization Request (CAR) for the Hanford Tank Waste Treatment and Immobilization Plant (WTP) per Contract Standard 7(e)(2)(v)	1/31/02
02-OSR-0029	1/30/02	Rejection of Revision to SRD, BNI SRD Standards Approval (SA) Package Submittal	1/31/02
02-OSR-0030	1/25/02	For Information: Incorporation of ISAR, HAR, and LCAR page changes per DOE-Approved ABCN 24590-WTP-ABCN-ESH-01-016, Rev. 0, "Pretreatment Reconfiguration" (BNI Submittal of Official Docketed Page Changes)	2/11/02
02-OSR-0031	1/25/02	BNI Response to Design Process Assessment Inspection Report, IR-01-009	1/31/02
02-OSR-0032	2/7/02	OSR Review of BNI Readiness Assessment Process Improvements	2/20/02

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02-OSR-0033	1/22/02	Readiness Assessment Process Improvements	1/31/02
02-OSR-0034	1/29/02	OSR Approval of BNI ABCN-24590-01-00004, Rev. 2, "Identification of Safety Analysis Report (SAR) Format and Content"	1/31/02
02-OSR-0035	2/4/02	OSR Activity Report - September through December 2001 (dated January 23, 2002)	2/11/02
02-OSR-0037	2/5/02	Review Guidance for the Revised Safety Requirements Document (SRD) for Construction Authorization (dated January 2002)	2/11/02
02-OSR-0038	1/30/02	Fire Water Loop Drawings - Comment Resolution	1/31/02
02-OSR-0039	2/7/02	Inspection Technical Procedure (ITP) I-107, Rev. 1, "Authorization Basis Management Assessment" (dated January 31, 2002)	2/20/02
02-OSR-0040	1/31/02	OSR Approval of Proposed Change to the Construction Authorization Request (CAR) Submittal Schedule	2/11/02
02-OSR-0041	1/31/02	Request for OSR Review and Approval of the Construction Authorization Request (CAR) for the Hanford Tank Waste Treatment and Immobilization Plant (WTP): CAR (PSAR LAW) First Submittal - January 31, 2002	2/11/02
02-OSR-0042	1/31/02	Transmitted for Approval - ABCN 24590-WTP-ABCN-ESH-01-030, Rev. 0, "Add Rebar Pre-Assembly to LCAR and Add High Mast Lighting" (Proposed page changes to the LCAR)	2/11/02
02-OSR-0044	2/22/02	Inspection Technical Procedure (ITP) I-106, Rev. 2, "Personnel Training and Qualification Assessment" (dated February 20, 2002)	2/26/02
02-OSR-0045	2/7/02	Acceptance of BNI's Response to Design Process Assessment Inspection Report, IR-01-009, Findings	2/20/02
02-OSR-0047	2/14/02	Inspection Report IR-02-002, Safety Integration Assessment (January 7-11, 2002)	2/26/02
02-OSR-0048	2/8/02	OSR Request for Information in Support of the Upcoming Quality Control (QC) and Identification and Control of Items Inspection	2/20/02
02-OSR-0049	2/13/02	OSR Approval of ABCN 24590-WTP-ABCN-ESH-01-030, Rev. 0, "Add Rebar Pre-Assembly and High Mast Lighting to LCAR"	2/20/02
02-OSR-0050	2/6/02	Transmitted for Approval: Revision 1 to Contract Deliverable, Revised Standards Approval (SA) Package Associated with ABCN-24590-01-00008, Rev. 1, "ISMP Standards Approval Package Submittal" (Proposed page changes to the ISMP)	2/20/02
02-OSR-0051	2/6/02	Transmitted for Approval: Contract Deliverable "Revised Standards Approval (SA) Package - Update" and Associated ABCNs in Support of the "SRD Standards Approval Package Submittal" (Rev. 1a Page Changes to First SRD Partial Submittal - 02-OSR-0016)	2/20/02
02-OSR-0052	2/8/02	Revision to Standards Approval (SA) Package and Associated ABCNs in Support of the "SRD Standards Approval Package Submittal"	2/20/02
02-OSR-0053	2/7/02	Confidence Assessment of Low Activity Waste (LAW) Design in Support of the CAR for the Hanford WTP	2/20/02
02-OSR-0054	2/12/02	ASSESSMENT AND CORRECTIVE ACTION INSPECTION REPORT, IR-02-001 (January 7-11, 2002)	2/20/02
02-OSR-0055	2/19/02	OSR Response to Contractor Initiated Changes to the RPP per ABCN 24590-WTP-ABCN-ESH-01-024, Rev. 0 (Disapproval)	2/26/02
02-OSR-0058	2/14/02	OSR Request for Information in Support of the Upcoming AB Management Inspection Scheduled the Week of March 18, 2002	2/20/02
02-OSR-0059	2/13/02	Inspection Technical Procedure (ITP) I-138, Rev. 0, "Inspection of Fire Protection System Inspection, Testing, and Maintenance" (dated February 13, 2002)	2/20/02

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02-OSR-0060	2/6/02	Submittal of Root Cause Analysis Associated with NTS-RP-BNRP-RRPWTP-2001-0001	3/8/02
02-OSR-0061	2/14/02	OSR Acceptability Review for Low Activity Waste (LAW) Portion of the Construction Authorization Request (CAR)	2/20/02
02-OSR-0062	2/27/02	Inspection Technical Procedure (ITP) I-122, Rev. 0, "Electrical Equipment Installation Inspection" (dated February 20, 2002)	3/8/02
02-OSR-0063	6/19/02	Inspection Technical Procedure (ITP) I-124, Rev. 0, Electrical Cable Installation Inspection (dated June 17, 2002)	7/2/02
02-OSR-0066	2/19/02	Transmitted for Approval: Contract Deliverable "Revised Standards Approval (SA) Package - Update" and Associated ABCNs in Support of the "SRD Standards Approval Package Submittal" (Proposed Rev. 1b page changes to the SRD, Vol. II)	3/28/02
02-OSR-0068	2/26/02	OSR Monthly Performance Report - January 2002	3/8/02
02-OSR-0070	2/20/02	10 CFR 850 (Chronic Beryllium Disease Prevention Program) Applicability to the Hanford WTP	2/26/02
02-OSR-0071	2/20/02	Proposed Changes to the Pretreatment Facility Partial Construction Authorization Request (PT PCAR) Submittal Schedule for the Hanford WTP	2/26/02
02-OSR-0072	2/21/02	Decision to Deviate (DTD) from the Authorization Basis (AB) for the Hanford WTP	2/26/02
02-OSR-0073	2/21/02	BNI Additional Request for DOE Approval to Commence Limited Procurement	3/18/02
02-OSR-0074	2/22/02	DRAFT Partial Construction Authorization (PCA) Readiness Assessment (RA) Plan for OSR Review	2/26/02
02-OSR-0075	3/7/02	OSR Response to BNI Proposed Rescheduling of the Submittal Date for the Pretreatment (PT) Building Partial Construction Authorization Request (PT PCAR)	3/18/02
02-OSR-0077	2/25/02	For Information: Incorporation of SRD and ISMP Page Changes per DOE Approval of ABCN-24590-01-00004, Rev. 2, and 24590-WTP-ABCN-ESH-01-013, Rev. 1 (BNI Submittal of Official Docketed Page Changes)	3/18/02
02-OSR-0078	2/25/02	Quality Control (QC) Program, Procurement, Receipt Inspection, and Storage and Issuance of Material Inspection	3/8/02
02-OSR-0079	2/27/02	OSR Response to BNI Request to Reschedule Portions of the Quality Control (QC) Program, Procurement, Receipt Inspection, and Storage and Issuance of Material Inspection	3/8/02
02-OSR-0081	2/27/02	OSR Response to BNI DECISION TO DEVIATE (DTD) FROM THE AUTHORIZATION BASIS (AB) FOR THE HANFORD WTP	3/8/02
02-OSR-0082	2/27/02	ORP WTP Duty Officer Assignments	3/8/02
02-OSR-0084	2/27/02	Inspection Technical Procedure (ITP) I-113, Rev. 2, "Structural Concrete Inspection" (dated February 28, 2002)	3/8/02
02-OSR-0087	3/4/02	OSR Acceptance of BNI Comment Resolutions for RPP-WTP Fire Water Loop Drawings	3/18/02
02-OSR-0088	3/4/02	10 CFR 850 Applicability to the Hanford WTP	3/8/02
02-OSR-0089	2/28/02	Confidence Assessment of HLW Design in Support of the CAR for the Hanford WTP	3/18/02
02-OSR-0090	3/19/02	Inspection Report IR-01-010, Geotechnical/Foundations, Firewater, and Industrial Health and Safety (IH&S) (December 10, 2001 - February 22, 2002)	3/28/02
02-OSR-0091	2/28/02	Authorization to Install Forms, Rebar, and Embedments (FRE)	3/8/02
02-OSR-0092	3/5/02	Acceptability Reviews Associated with the HLW Portion of the CAR (Acceptance of Submittals for Detailed Review)	3/18/02

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02-OSR-0093	3/11/02	Inspection Technical Procedure (ITP) I-115, Rev. 0, "Structural Steel Welding Inspection" (dated March 8, 2002)	3/18/02
02-OSR-0094	3/11/02	Inspection Technical Procedure (ITP) I-120, Rev. 0, "Nondestructive Testing Inspection Procedure" (dated March 8, 2002)	3/18/02
02-OSR-0095	3/4/02	BNI Response to OSR Position on Contractor-Initiated Changes to the Authorization Basis (AB), RL/REG-97-13, Rev. 8	3/8/02
02-OSR-0096	3/4/02	BNI's Response to Standards Selection Process Inspection Report, IR-01-006	3/18/02
02-OSR-0097	3/13/02	The Archiving (Cancellation) of RL/REG-98-21 and RL/REG-99-18, Position Papers Relating to Integrated Safety Management (ISM) and the ISMP, Respectively, and Related MD/HB 5.7, Rev. 1, Assessment of Contractor ISMP Implementation (February 28, 2001)	3/18/02
02-OSR-0099	3/8/02	OSR Position on Contractor-Initiated Changes to the Authorization Basis (AB) (RL/REG-97-13, Rev. 0, dated March 8, 2002)	3/18/02
02-OSR-0101	3/8/02	OSR Response to BNI Additional Request for DOE Approval to Commence Limited Procurement	3/18/02
02-OSR-0102	3/8/02	OSR Request for Information in Support of the Upcoming Partial Construction Authorization Readiness-Phase A Inspection	3/8/02
02-OSR-0104	3/11/02	Closeout Comments on LAW and HLW PCARs	3/18/02
02-OSR-0105	3/11/02	QA Review of Purchase Orders	3/18/02
02-OSR-0106	3/11/02	BNI Response to OSR Request for Restoration of Configuration Management Text into the ISMP	3/18/02
02-OSR-0107	3/11/02	BNI Response to Safety Integration Assessment Report, IR-02-002	3/18/02
02-OSR-0108	3/13/02	OSR Response to Contractor-Initiated Changes to the ISMP, Per Authorization Basis Change Notice 24590-WTP-ABCN-ESH-01-011, Rev. 1 (Regarding Restoration of Configuration Management Text into the ISMP)	3/18/02
02-OSR-0109	3/14/02	OSR Questions on LAW CAR and Related Submittals	3/18/02
02-OSR-0111	3/13/02	OSR Response to BNI Request to Postpone the Authorization Basis (AB) Maintenance Inspection	3/18/02
02-OSR-0112	3/13/02	BNI Request to Postpone the Authorization Basis (AB) Maintenance Inspection	3/18/02
02-OSR-0113	3/13/02	Transmittal for OSR Review and Approval: ABCN 24590-WTP-ABCN-ESH-02-006, Rev. 0, "Moisture Content of Compacted Structural Fill" (Proposed Page Changes to the LCAR, Rev. 1c)	3/18/02
02-OSR-0114	3/19/02	OSR Request for Information in Support of the Upcoming Concrete Batch Plant Certification Inspection	3/28/02
02-OSR-0115	3/18/02	OSR Monthly Performance Report - February 2002	3/28/02
02-OSR-0116	3/14/02	Transmittal for Information: Incorporation of SRD, Vol. II, Page Changes (Corrected Pages to 02-OSR-0077 - BNI Submittal of Official Docketed Page Changes)	4/18/02
02-OSR-0117	3/14/02	Low Activity Waste (LAW) Preliminary Safety Analysis, Configuration Control Between Different Submittals	3/28/02
02-OSR-0118	3/14/02	BNI's Response to Assessment and Corrective Action Inspection Report, IR-02-001	3/28/02
02-OSR-0119	3/14/02	Transmittal for Information - Authorization Basis Change Notice (ABCN) 24590-WTP-ABCN-ESH-01-030, Rev. 1, Add Rebar Pre-Assembly to LCAR and Add High Mast Lighting (Proposed page changes to the LCAR, Rev. 1b)	3/28/02
02-OSR-0121	4/3/02	OSR Acceptance of BNI Response to Assessment and Corrective Action Inspection Report, IR-02-001-FIN and Safety Integration Assessment Report, IR-02-002-FIN	4/18/02

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02-OSR-0122	3/18/02	BNI Response to the OSR Request for Information Relative to a Decision to Deviate (DTD) from the AB for the Hanford WTP	3/28/02
02-OSR-0123	3/19/02	BNI Request for Authorization to Commence Construction Activities for the Hanford WTP Prior to PSAR Approval per 10 CFR 830.206	3/28/02
02-OSR-0125	3/21/02	OSR Response to BNI Request for Information Relative to a Decision to Deviate (DTD) from the Authorization Basis (AB) for the Hanford WTP	3/28/02
02-OSR-0126	4/1/02	OSR Acceptance of Contractor Revised Response to Standards Selection Process Inspection Report Finding IR-01-006-02	4/5/02
02-OSR-0127	3/19/02	BNI Declaration of Readiness for Partial Construction Authorization Request (PCAR) Activities	4/5/02
02-OSR-0128	3/22/02	Cancellation of the PCAR - Phase A Readiness Inspection	3/28/02
02-OSR-0129	3/22/02	Closeout Comments on LAW and HLW PCARs (Preliminary Construction Authorization Requests)	3/28/02
02-OSR-0130	3/22/02	For Approval: Contract Deliverable "Revised Standards Approval (SA) Package - Update" and Rev. 1 to Associated ABCNs in Support of the "SRD Standards Approval Package Submittal" (Proposed Rev. 1c Page Changes to the SRD, Vol. II - FOURTH SRD SUBMITTAL)	3/28/02
02-OSR-0135	3/28/02	OSR Questions on HLW CAR and Related Submittals	4/5/02
02-OSR-0136	4/1/02	OSR Partial Approval of BNI ABCN-24590-01-00008, Rev. 1, "ISMP Standards Approval (SA) Package Submittal"	4/5/02
02-OSR-0138	3/28/02	BNI Request for Extension on Response to DOE Request for AB Program Information	4/5/02
02-OSR-0139	3/28/02	BNI Decision to Deviate (DTD) from the Authorization Basis (AB) for the Hanford WTP	4/5/02
02-OSR-0141	4/1/02	OSR Response to BNI Request for an Extension to DOE Request for Authorization Basis (AB) Program Information	4/5/02
02-OSR-0143	4/3/02	OSR Position on Conformance with Risk Goals in DOE/RL-96-0006 (dated April 3, 2002)	4/18/02
02-OSR-0145	4/3/02	OSR Request for Information in Support of the Upcoming Personnel Training and Qualification Inspection	4/18/02
02-OSR-0146	4/5/02	BNI Response to OSR Closeout Comments on LAW and HLW PCARs (Preliminary Construction Authorization Requests)	4/18/02
02-OSR-0147	4/11/02	Inspection Report IR-02-003, Quality Control, Control of Special Processes, and Control of Measuring and Test Equipment (M&TE) Assessment	4/18/02
02-OSR-0148	4/10/02	OSR Request for Information in Support of the Upcoming Configuration Management Inspection	4/18/02
02-OSR-0150	4/9/02	Replacement Compact Discs (CDs) for CCN 027627 and 027638	4/18/02
02-OSR-0151	4/9/02	BNI Submittal of Updated Executive Summary to "Preliminary Safety Analysis Report (PSAR) to Support Construction Authorization; General Information"	4/18/02
02-OSR-0152	4/15/02	OSR Application of DOE Order 420.1 Requirements to the RPP-WTP	4/18/02
02-OSR-0153	4/11/02	Returning Compact Discs for CCN 027627 and 027638	4/18/02
02-OSR-0154	4/11/02	Response to the DOE's Request for Information on the AB Maintenance Program	4/18/02
02-OSR-0155	4/15/02	OSR Response to BNI Closeout Comments on LAW and HLW Partial Construction Authorization Requests (PCARs)	4/18/02
02-OSR-0156	4/17/02	Inspection Technical Procedure (ITP) I-102, Rev. 3, "Configuration Management Assessment" (dated April 17, 2002)	4/29/02

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02-OSR-0159	4/15/02	Emergency Preparedness Post-Drill Critique Report	4/29/02
02-OSR-0161	4/17/02	Authorization Basis Improvement Proposal	4/29/02
02-OSR-0162	4/22/02	OSR Approval of ABCN 24590-WTP-ABCN-ESH-02-006, Rev. 0, "Moisture Content of Compacted Structural Fill" (proposed changes to the LCAR, Rev. 1c)	4/29/02
02-OSR-0163	4/22/02	OSR Questions on HLW CAR and Related Submittals (HLW PSAR, BOF PSAR, and LAW PSAR)	4/29/02
02-OSR-0164	4/18/02	Transmitted for Approval: ABCNs 24590-WTP-ABCN-ESH-01-022, Rev. 0; 24590-WTP-ABCN-ESH-02-007, Rev. 0; 24590-WTP-ABCN-ESH-02-008, Rev. 0; and 24590-WTP-ABCN-ESH-02-009, Rev. 0	4/29/02
02-OSR-0165	4/18/02	Concrete Batch Plant Operation	4/29/02
02-OSR-0166	4/18/02	BNI Response to Geotechnical/Foundations, Firewater, and Industrial Health and Safety (IH&S) Inspection Report, IR-02-010 - Request for Extension	4/29/02
02-OSR-0167	4/23/02	OSR Monthly Performance Report - March 2002	4/29/02
02-OSR-0168	4/23/02	OSR Questions on the SA Package - Update and Revision 1 to Associated ABCNs in Support of the "SRD Standards Approval Package Submittal"	4/29/02
02-OSR-0169	4/22/02	OSR Response to Early Approval Requests for Certain ABCNs	4/29/02
02-OSR-0172	4/25/02	Inspection Technical Procedure (ITP) I-101, Rev. 3, "Quality Assurance Assessment" (dated April 23, 2002)	5/8/02
02-OSR-0173	4/23/02	Submittal of Verification Reports Associated with NTS-RP--BNRP-RPPWTP-2001-0001 (NOTE: This letter w/attachments was forwarded to Sharon Hurley, EH-10 per HQ request)	5/8/02
02-OSR-0174	5/3/02	Inspection Report IR-02-004, On-Location Inspection Report for the Period February 25 through April 11, 2002	5/8/02
02-OSR-0176	4/30/02	Request for Evaluation of Impact of Implementation of DOE-STD-1020-02	5/8/02
02-OSR-0177	5/2/02	OSR Response to Authorization Basis (AB) Improvement Proposal	5/8/02
02-OSR-0178	4/25/02	Transmittal for Approval: ABCN 24590-WTP-ABCN-ESH-02-011, Rev. 0, "Code Update/ASCE 7-98"	5/8/02
02-OSR-0179	5/7/02	OSR Approval of BNI ABCNs: 24590-WTP-ABCN-ESH-01-025, Rev. 0; 24590-WTP-ABCN-ESH-01-031, Rev. 0; 24590-WTP-ABCN-ESH-01-015, Rev. 0; 24590-WTP-ABCN-ESH-01-027, Rev. 0; 24590-WTP-ABCN-ESH-02-004, Rev. 0	5/17/02
02-OSR-0182	4/30/02	BNI Response to Geotechnical/Foundations, Firewater, and Industrial Health and Safety (IH&S) Inspection Report, IR-02-010 [sic IR-01-010]	5/8/02
02-OSR-0183	4/30/02	Low Activity Waste Preliminary Safety Analysis Report - LAW PSAR Acceptability Review Issues	5/8/02
02-OSR-0184	4/30/02	Closeout Comments on LAW CAR	5/8/02
02-OSR-0185	4/30/02	Closeout Comments/Responses on LAW and HLW PCARs (Low Activity and High-Level Waste Preliminary Construction Authorization Requests)	5/8/02
02-OSR-0186	4/30/02	BNI Response to Inspection Report IR-02-003 - Quality Control, Control of Special Processes, and Control of Measuring and Test Equipment (M&TE) Assessment	5/8/02
02-OSR-0188	5/1/02	Transmitted for Approval - Criticality Safety Evaluation Report (CSER) for the WTP, 24590-WTP-RPT-NS-01-001, Rev. 1	5/8/02
02-OSR-0189	5/1/02	Transmitted for Approval: ABCNs 24590-WTP-ABCN-ESH-02-001, Rev. 0; 24590-WTP-ABCN-ESH-02-010, Rev. 0; 24590-WTP-ABCN-ESH-02-013, Rev. 0; and 24590-WTP-ABCN-ESH-02-015, Rev. 0; and Consolidation of proposed changes to SRD, Vol. II, Rev. 1d, Preliminary	5/8/02

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02-OSR-0191	5/3/02	OSR Acceptance of BNI's Response to Inspection Report IR-02-003, Quality Control, Control of Special Processes, and Control of Measuring and Test Equipment (M&TE) Assessment	5/8/02
02-OSR-0192	5/3/02	OSR Rejection of BNI's Response to Findings from Geotechnical/Foundations, Firewater, and Industrial Health and Safety (IH&S) Inspection Report, IR-01-010	5/8/02
02-OSR-0193	5/2/02	Transmitted for Information: Integrated Safety Management Plan (ISMP), Rev. 1 to Reflect OSR Partial Approval of Authorization Basis Change Notice ABCN-24590-01-00008, Rev. 1 (BNI Submittal of Official Docketed Page Changes)	5/17/02
02-OSR-0194	5/2/02	Closeout Comments on LAW and HLW PCARs (Preliminary Construction Authorization Requests)	5/8/02
02-OSR-0195	5/7/02	FY 2002-2003 Inspection Schedule of BNI by the OSR	5/17/02
02-OSR-0196	5/3/02	OSR Request for Information in Support of the Upcoming Procurement Program Inspection	5/8/02
02-OSR-0197	5/3/02	Decision to Deviate (DTD) from the AB for the Hanford WTP (deviation to the SRD relative to the application of SRD SC 4.2-3 implementing standards documents P001/2, Rules for the Design of Piping Systems and V001/2, Rules for the Design of Vessels)	5/8/02
02-OSR-0198	5/3/02	For Information: Incorporation of LCAR, Rev. 1c Page Changes per DOE Approved ABCN 24590-WTP-ABCN-ESH-02-006, Rev. 0, "Moisture Content of Compacted Structural Fill" (BNI Submittal of Official Docketed Page Changes)	5/8/02
02-OSR-0199	5/31/02	OSR Management Assessment Report Fiscal Year (FY) 2002 (May 2002)	6/6/02
02-OSR-0201	5/8/02	OSR Second Set of Questions on HLW CAR and Related Submittals	5/17/02
02-OSR-0203	5/14/02	OSR Request for Information in Support of the Upcoming QA and Documents and Records Control Inspection	5/17/02
02-OSR-0204	5/14/02	OSR Review of SA Package and Associated ABCNs in Support of the "SRD Standards Approval Package Submittal," ABCN-24590-WTP-ESH-01-029 (discontinuation of review of ABCN by the OSR)	6/6/02
02-OSR-0205	5/14/02	OSR Response to BNI Decision to Deviate (DTD) from the AB for the Hanford WTP and ABCN-24590-WTP-ESH-01-028, Rev. 0	5/17/02
02-OSR-0206	5/23/02	Inspection Technical Procedure (ITP) I-114, Rev. 0, "Structural Steel Inspection" (dated May 13, 2002)	5/28/02
02-OSR-0207	5/14/02	OSR Request for Information in Support of the Upcoming Partial Construction Authorization Readiness Inspection	5/17/02
02-OSR-0208	6/6/02	Corrective Action Program Description (CAPD) for the RPP-WTP	6/14/02
02-OSR-0209	6/5/02	OSR Approval of ABCN-24590-01-00007, Rev. 0; 24590-WTP-ABCN-ESH-01-022, Rev. 0; 24590-WTP-ABCN-ESH-02-007, Rev. 0; 24590-WTP-ABCN-ESH-02-008, Rev. 0; 24590-WTP-ABCN-ESH-02-009, Rev. 0	6/14/02
02-OSR-0211	5/15/02	BNI Response to Regulatory Direction, Federal Acquisition Regulation (FAR) Part 52.243-2 Notification of Change, Pending Item 24590-02-00398 - Request for Evaluation of Impact of Implementation of DOE-STD-1020-02, Seismic Criteria	5/28/02
02-OSR-0212	5/15/02	Confidence Assessment of Pretreatment Design in Support of the Construction Authorization Request (PT CAR) for the Hanford WTP	5/28/02
02-OSR-0213	5/15/02	Transmittal of the PAAA Audit, 24590-WTP-IAR-QA-02-003, Rev. 0	5/28/02
02-OSR-0214	5/17/02	Acceptability Review Associated with the Pretreatment (PT) Portion of the CAR	5/28/02
02-OSR-0215	5/16/02	BNI Closeout Comments on LAW and HLW CARs	5/28/02
02-OSR-0217	5/22/02	OSR Monthly Performance Report - April 2002	5/28/02

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02-OSR-0218	5/22/02	Acceptance of Closeout Comments Associated with the Standards Approval (SA) Package Submittal	5/28/02
02-OSR-0219	5/20/02	BNI Response to OSR Letter - "Rejection of BNI's Response to Findings from Geotechnical/Foundations, Firewater, and Industrial Health and Safety (IH&S) Inspection Report, IR-01-010"	5/28/02
02-OSR-0220	5/23/02	Closeout Comments on LAW and HLW PCARs	6/6/02
02-OSR-0222	5/29/02	Inspection Technical Procedure (ITP) I-147, Rev. 0, "Sealed Source Accountability and Control" (dated May 28, 2002)	6/6/02
02-OSR-0224	5/21/02	BNI Interim Response to "Request for Evaluation of Impact of Implementation of DOE-STD-1020-02"	5/28/02
02-OSR-0225	5/22/02	Transmittal for Information: ABCN 24590-WTP-ABCN-ESH-01-024, Rev. 1, "Radiation Protection Program (RPP) Document Number and Editorial Changes"	6/6/02
02-OSR-0226	5/23/02	BNI Response to the OSR's Acceptance of Elements of AB Improvement Proposal	6/6/02
02-OSR-0227	5/23/02	Closeout Comments on LAW and HLW CARs	6/6/02
02-OSR-0228	5/23/02	Benefits of Early Concrete Placement on PT Facility	6/6/02
02-OSR-0230	5/29/02	OSR Acceptance of Closeout Comments on ABCNs Associated with the SA Package Submittal	6/6/02
02-OSR-0231	6/11/02	Inspection Report IR-02-005, On-Location Inspection Report for the Period April 12 through May 23, 2002	6/14/02
02-OSR-0232	6/18/02	OSR Approval of BNI ABCNs 24590-WTP-ABCN-ESH-01-003, Rev. 0, 24590-WTP-ABCN-ESH-01-008, Rev. 1, 24590-WTP-ABCN-ESH-02-011, Rev. 0, 24590-WTP-ABCN-ESH-02-013, Rev. 0	7/2/02
02-OSR-0233	5/30/02	Closeout Comments on LAW and HLW PCARs (LAW PCAR and HLW PCAR)	6/6/02
02-OSR-0234	5/31/02	BNI Request for Extension to Complete Actions Identified in Response to IR-01-009-01A-FIN	6/6/02
02-OSR-0235	5/31/02	HLW PSAR Acceptability Review Issues	6/6/02
02-OSR-0236	5/31/02	BNI Response to OSR Closeout Comments/Responses on LAW, HLW, and BOF CARs	6/14/02
02-OSR-0237	6/6/02	OSR Questions on 24590-WTP-ABCN-ESH-02-003, Rev. 0, Tailoring of IEEE Standards	6/14/02
02-OSR-0238	6/5/02	Inspection Technical Procedure (ITP) I-116, Rev. 0, "Equipment Lay-up and Maintenance Inspection" (dated June 5, 2002)	6/14/02
02-OSR-0239	6/5/02	Inspection Technical Procedure (ITP) I-117, Rev. 0, "Electrical Raceway Installation Inspection" (dated June 5, 2002)	6/14/02
02-OSR-0240	6/5/02	Inspection Technical Procedure (ITP) I-118, Rev. 0, "Electrical Terminations Installation Inspection" (dated June 5, 2002)	6/14/02
02-OSR-0241	6/5/02	Inspection Technical Procedure (ITP) I-119, Rev. 0, "HVAC Construction Inspection" (dated June 5, 2002)	6/14/02
02-OSR-0242	6/5/02	Inspection Technical Procedure (ITP) I-121, Rev. 0, "Piping System Construction Inspection" (dated June 5, 2002)	6/14/02
02-OSR-0243	6/3/02	Deliverable 1.7 - BNI Monthly Progress Report Submittal for April 2002	6/6/02
02-OSR-0245	6/11/02	OSR Approval of BNI ABCNs 24590-WTP-ABCN-ESH-01-009, Rev. 0 and 24590-WTP-ABCN-ESH-02-010, Rev. 0	6/24/02
02-OSR-0246	6/4/02	BNI Response to OSR Inspection Report IR-02-004 - On-Location Inspection Report for the Period February 25 through April 11, 2002 - Request for Extension	6/6/02

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02-OSR-0247	6/4/02	BNI Responses to OSR Closeout Comments on LAW CAR and Related Submittals	6/6/02
02-OSR-0248	6/14/02	Inspection Report IR-02-006, Personnel Training and Qualification Inspection Report	6/24/02
02-OSR-0249	5/3/02	LAW PSAR Acceptability Review Issues	6/14/02
02-OSR-0250	6/12/02	OSR Third Set of Questions on the LAW CAR and the Design Considerations for Deactivation, Decontamination and Decommissioning of Embedded HLW Piping	6/14/02
02-OSR-0251	6/14/02	OSR Activity Report - January through April 2002 (dated May 23, 2002)	6/24/02
02-OSR-0252	6/11/02	Ten BNI Responses to OSR Closeout Comments on LAW CARs (ABCN-ESH-01-004, ABCN-ESH-01-007, ABCN-ESH-01-008)	6/24/02
02-OSR-0253	6/11/02	BNI Response to OSR Closeout Comment/Responses on LAW and HLW CARs (HLW PSAR and LAW PSAR)	6/24/02
02-OSR-0254	6/10/02	BNI Response to OSR Closeout Comments on LAW and HLW PCARs	6/14/02
02-OSR-0256	6/12/02	OSR Acceptance of BNI's Response to Findings from Geotechnical/Foundations, Firewater, and Industrial Health and Safety (IH&S) Inspection Report, IR-01-010, and Response to Request for Extension of Response to IR-02-004	6/24/02
02-OSR-0257	6/12/02	For Information: Incorporation of SRD and ISMP Page Changes per DOE Approval of ABCNs (SRD, Vol. II, Rev. 1 and ISMP, Rev. 1a) - BNI Submittal of Official Docketed Page Changes	7/2/02
02-OSR-0258	6/14/02	OSR Acceptance of BNI Closeout Comments on ABCNs Associated with SA Package Submittal (ABCN-ESH-01-002, ABCN-ESH-01-003, ABCN-ESH-01-004, ABCN-ESH-01-007, ABCN-ESH-01-008)	6/24/02
02-OSR-0259	6/19/02	OSR Response to BNI DECISION TO DEVIATE (DTD) FROM THE AB FOR THE HANFORD WTP	7/2/02
02-OSR-0261	6/14/02	OSR Approval of BNI Request for Extension to Complete Actions Identified in Response to IR-01-009-01A-FIN	7/2/02
02-OSR-0262	6/19/02	OSR Response to BNI Request for Early Concrete Placement for PT Facility Subgrade Pits and Tunnels	6/24/02
02-OSR-0263	6/18/02	OSR First Set of Questions on the PT Facility CAR (PT CAR)	7/2/02
02-OSR-0264	6/14/02	OSR Third Set of Questions on HLW CAR and Related Submittals (BOF CAR)	6/24/02
02-OSR-0265	6/13/02	PT PSAR Acceptability Review Issues	6/24/02
02-OSR-0266	6/14/02	OSR Acceptance of BNI Closeout Comments on LAW and HLW PCARs	6/24/02
02-OSR-0267	6/17/02	Draft SER of the HLW and LAW PCARs dated June 14, 2002 (to BNI for Information)	7/2/02
02-OSR-0268	6/18/02	OSR Questions on ABCN 24590-WTP-ABCN-ESH-02-015, Rev. 0	6/24/02
02-OSR-0270	7/8/02	Inspection Report IR-02-007, Configuration Management Inspection	7/15/02
02-OSR-0271	6/17/02	Transmittal for OSR Review and Approval - ABCN 24590-WTP-ABCN-ESH-02-012, Rev. 0, "Types of Building Construction - Fire Resistance Ratings" (Proposed Page Changes to ISAR, Vol. II and SRD, Vol. II)	7/2/02
02-OSR-0272	6/17/02	BNI Response to OSR Inspection Report IR-02-004 - On-Location Inspection Report for the Period February 25 through April 11, 2002	6/24/02
02-OSR-0273	6/25/02	OSR Reschedule of the Standards Selection Process Inspection (from July 8-12, 2002 to July 22-26, 2002)	7/2/02

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02-OSR-0274	6/28/02	Inspection Technical Procedure (ITP) I-126, Rev. 0, "Electrical Circuit Testing Inspection" (dated June 24, 2002)	7/2/02
02-OSR-0275	6/28/02	Inspection Technical Procedure (ITP) I-129, Rev. 0, "Mechanical Equipment Installation Inspection" (dated June 24, 2002)	7/2/02
02-OSR-0276	9/2/02	Inspection Technical Procedure (ITP) I-136, Rev. 0, "Inspection of Fire Protection Administrative Controls" (dated August 28, 2002)	9/12/02
02-OSR-0277	6/20/02	OSR Acceptance of BNI's Response to the Finding from Inspection Report, IR-02-004	7/2/02
02-OSR-0278	6/18/02	Acquisition Regulation Part 52.243-2 Notification of Change, Pending Item 24590-02-00398 - Request for Evaluation of Impact of Implementation of DOE-STD-1020-02, Seismic Criteria	6/24/02
02-OSR-0280	6/20/02	BNI Response to Closeout comments on LAW and HLW PCAR	7/15/02
02-OSR-0281	6/20/02	Certification of No Cost or Schedule Impact of RL/REG-98-06, Corrective Action Program Description (CAPD), Rev. 4	7/2/02
02-OSR-0282	6/28/02	Openness Policy and Plan (dated June 2002)	7/2/02
02-OSR-0285	6/25/02	OSR Request for Information in Support of the Upcoming Standards Selection Process Inspection (July 22-26, 2002)	7/2/02
02-OSR-0286	6/24/02	BNI Response to SER Conditions for Acceptance before Authorization for Construction of the Basemat for the HLW and LAW PCAR	7/23/02
02-OSR-0287	6/28/02	OSR Approval of ABCNs 24590-WTP-ABCN-ESH-01-004, REV. 1 and 24590-WTP-ABCN-ESH-02-001, REV. 0	7/2/02
02-OSR-0289	7/9/02	DOE Notice to Proceed with Partial Construction Activities - Partial Construction Authorization Agreement (PCAA), Rev. 0 between the ORP and BNI	7/15/02
02-OSR-0290	6/27/02	SER of the HLW and LAW PCAR, Rev. 0	7/2/02
02-OSR-0291	6/28/02	Results of OSR WTP PCAR Readiness Inspection	7/2/02
02-OSR-0292	7/10/02	OSR Acceptance of BNI Responses to OSR Questions/Comments on LAW CAR	8/5/02
02-OSR-0294	6/27/02	BNI Closeout Comment/Responses on BOF, LAW, and HLW CARs (BOF CAR, LAW CAR, HLW CAR)	10/10/02
02-OSR-0295	7/8/02	OSR Monthly Performance Report - May 2002	7/15/02
02-OSR-0297	7/10/02	NFPA 24 Requirement for the Owner's Representative to Witness Fire Service Water Mains Installations, Inspections, and Tests	7/15/02
02-OSR-0298	6/28/02	Clarification to BNI's Request for Authorization to Commence Construction Activities for the Hanford WTP Prior to PSAR Approval per 10 CFR 830.206	7/23/02
02-OSR-0299	6/28/02	BNI Additional Request for DOE Approval to Commence Limited Procurement per 10 CFR 830.206 Requirements	8/5/02
02-OSR-0300	7/1/02	Decision to Deviate (DTD) from the AB for the Hanford WTP [HLW ductwork]	7/2/02
02-OSR-0301	7/17/02	Handbook 5.4, Rev. 1, "Event Response, Follow-up, and Report Evaluation" - Duty Officer (dated July 10, 2002)	8/5/02
02-OSR-0302	7/1/02	Transmitted for Information: ISMP, Rev. 1b Page Changes to Reflect OSR Partial Approval of ABCN-24590-01-00008, Rev. 1 (BNI Submittal of Official Docketed Page Changes)	7/15/02
02-OSR-0304	7/12/02	OSR Approval of BNI ABCN 24590-WTP-ABCN-ESH-01-028, Rev. 0	7/23/02

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02-OSR-0305	7/10/02	OSR Approval of Revision to Contract Deliverable Item 1.8, Occurrence Reporting Procedure 24590-WTP-GPP-SIND-001_0	7/23/02
02-OSR-0306	7/2/02	Transmittal for Information: Incorporation of SRD, Vol. II, Rev. 1a; LCAR, Rev. 1d; ISMP, Rev. 1c page changes per DOE Approval of ABCNs	7/15/02
02-OSR-0307	7/2/02	Transmittal for Information: Incorporation of SRD, Vol. II, Rev. 1b Page Changes per DOE Approval of ABCNs 24590-WTP-ABCN-ESH-01-009, Rev. 0, and 24590-WTP-ABCN-ESH-02-010, Rev. 0 (BNI Submittal of Official Docketed Page Changes)	7/15/02
02-OSR-0308	7/1/02	BNI Response to Request for Evaluation of Impact of Implementation of DOE-STD-1020-02	8/5/02
02-OSR-0309	7/1/02	DNFSB Issues (Seismic Issue w/HLW and LAW Facilities)	7/23/02
02-OSR-0310	7/2/02	WTP PCAR DNFSB Safety Issues - DNFSB Seismic Concerns for LAW/HLW Basemat Construction: Definition, Status, and Recommendations (6-29-02)	7/15/02
02-OSR-0314	7/11/02	OSR Approval of ABCN 24590-WTP-ABCN-ESH-01-024, REV. 1 (Approval of the RPP, Rev. 0, dated Dec. 11, 2001)	7/23/02
02-OSR-0315	7/8/02	Notice under Federal Acquisition Regulation (FAR) Part 52.243-7 Notification of Changes Clause - Case 15, Pending Number 24590-02-00398 - Evaluation of Seismic Safety DOE Order 420.1 Impact	7/23/02
02-OSR-0316	7/8/02	Transmittal for OSR Approval: ABCN 24590-WTP-ABCN-ESH-01-001, Rev. 1, "Revision to ISM Process & Defense in Depth (SRD) Appendices A & B" - Proposed changes to the SRD, Vol. II and ISMP	7/15/02
02-OSR-0317	7/8/02	Transmittal for Approval: ABCN 24590-WTP-ABCN-ESH-01-002, Rev. 1, "Selection of Implementing Standard for Startup" (proposed changes to the SRD, Vol. II and the ISMP)	7/15/02
02-OSR-0318	7/8/02	BNI Closeout Comments on LAW CARs	10/10/02
02-OSR-0319	7/8/02	BNI Closeout Comment/Responses on PT, LAW, and HLW CARs (PT CAR, LAW CAR, HLW CAR)	12/12/02
02-OSR-0320	7/11/02	OSR Concurrence with BNI's Clarification of Approved Construction Activities Prior to PSAR Approval	7/15/02
02-OSR-0321	7/9/02	BNI Notification of Upcoming Resubmittal of Performance-Based Uniform Building Code (UBC) Type II, Fire-Resistive Equivalency for the LAW, HLW, and PT Buildings	7/15/02
02-OSR-0322	7/9/02	Declaration of Readiness for Partial Construction Authorization Activities	7/23/02
02-OSR-0324	8/7/02	OSR Response to Notice Under FAR Part 52.243-7, Notification of Changes Clause - Case 15 - Pending No. 24590-02-00398	8/12/02
02-OSR-0325	7/15/02	Inspection Report IR-02-009, Procurement Program Inspection	7/23/02
02-OSR-0326	7/10/02	Eight BNI Responses to OSR Closeout Comments on LAW CARs	7/15/02
02-OSR-0327	7/18/02	OSR Acceptance of BNI Closeout Comments on ABCNs Associated with SA Package Submittal	7/23/02
02-OSR-0328	7/18/02	Schedule Impacts to LAW, HLW, and PT Facility Early Authorizations Due to Delays in Completing Structural Design and Calculations	7/23/02
02-OSR-0329	7/12/02	Deliverable 7.2, Quality Assurance Manual (QAM, Rev. 1) - 24590-WTP-QAM-QA-01-001, Rev. 1 (dated July 12, 2002)	7/23/02
02-OSR-0331	7/25/02	OSR Questions on the PT Facility Preliminary Fire Hazards Analysis (PT PFHA) and other CAR Submittals	8/5/02
02-OSR-0332	7/15/02	BNI Certification of Start of Construction	7/23/02

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02-OSR-0334	7/24/02	ORP Response to Additional Request for DOE Approval to Commence Limited Procurement	8/5/02
02-OSR-0335	7/18/02	Quality Assurance Program Planning Handbook (dated July 22, 2002)	8/5/02
02-OSR-0336	7/17/02	BNI's Suspension of Concrete Placements Where Temperatures shall not Exceed 70 degrees F	7/23/02
02-OSR-0337	7/17/02	Transmittal for OSR Approval: ABCN 24590-WTP-ABCN-ESH-01-007, Rev. 2, "Selection of Implementing Standard for Management and Organization," and 24590-WTP-ABCN-ESH-01-021, Rev. 2, "Selection of Implementing Standard for Documentation and Submittals"	8/5/02
02-OSR-0338	7/26/02	OSR Monthly Performance Report - June 2002	8/5/02
02-OSR-0340	7/18/02	BNI Response to the OSR's Request for Additional Information for Approval of Revision to SRD	8/5/02
02-OSR-0341	7/18/02	Transmitted for Information: BNI Revised Finding Responses for IR-01-006-02-FIN and IR-02-002-01-FIN	8/5/02
02-OSR-0343	7/29/02	OSR Second Set of Questions on the PT Facility CAR (PT CAR)	8/5/02
02-OSR-0345	7/24/02	BNI's Request for Authorization to Commence Construction Activities for the Hanford WTP Prior to PSAR Approval per 10 CFR 830.206	8/5/02
02-OSR-0348	7/29/02	PT PSAR Acceptability Review Issues	8/5/02
02-OSR-0350	7/29/02	BNI Closeout Comments/Responses on Balance of Facilities (BOF), LAW, and HLW CARs (BOF CAR, LAW CAR, HLW CAR)	8/12/02
02-OSR-0351	7/31/02	MOU among the OSR, Washington State Department of Ecology, and the Washington State Department of Health for BNI Review and Comment	8/5/02
02-OSR-0352	8/26/02	Inspection Report IR-02-008, On-location Inspection Report for the Period May 24 through July 16, 2002, Including an Assessment of Contractor Readiness to Perform Partial Construction Authorization Activities	9/6/02
02-OSR-0353	7/30/02	LAW 70 Degrees F Concrete Placement Root Cause Analysis and Corrective Action Plan	8/5/02
02-OSR-0354	7/30/02	Transmittal for Information: Incorporation of SRD and ISMP Page Changes per DOE Approval of ABCNs (SRD, Vol. II, Rev. 1c and ISMP, Rev. 1d) - BNI Submittal of Official Docketed Page Changes	8/5/02
02-OSR-0355	9/16/02	Management Directive 1.4, Rev. 4 and Handbook 1.4, Rev. 5, "Conduct of Meetings with External Parties" (dated August 30, 2002)	11/12/02
02-OSR-0356	10/31/02	Management Directive 2.1, Rev. 4 and Handbook 2.1, Rev. 6, "Information Management" (dated October 30, 2002)	11/12/02
02-OSR-0357	8/1/02	OSR Acceptance of Closeout Comments on HLW and BOF CARs	10/21/02
02-OSR-0358	7/31/02	OSR Acceptance of LAW 70 Degrees F Concrete Placement Root Cause Analysis and Corrective Action Plan	8/5/02
02-OSR-0360	8/2/02	ORP Review of BNI Implementation of Corrective Actions to Support Restart of 70 Degrees F Concrete Placement Activities	9/12/02
02-OSR-0361	8/7/02	WTP Contract Change - Removal of Materials with Radioactive Volume Contamination from the Hanford Site	8/12/02
02-OSR-0363	9/19/02	QA Assessment Inspection Report, IR-02-010	9/27/02
02-OSR-0364	8/14/02	OSR Request for Information in Support of the Upcoming SRD Design Standards Implementation Inspection	8/29/02
02-OSR-0365	8/14/02	ORP Position on Contractor-Initiated Changes to the AB, RL/REG-97-13, Rev. 9 (dated August 2002) - Draft for BNI Concurrence	8/29/02

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02-OSR-0367	8/6/02	Closeout Comments on LAW CARs	8/12/02
02-OSR-0368	8/6/02	Transmittal for OSR Approval: 24590-WTP-ABCN-ESH-02-002, Rev. 0, "Proposed Revision to ISMP Chapter 11.0, Organization Roles, Responsibilities, and Authorities"	8/12/02
02-OSR-0369	8/6/02	BNI Request for Extension to Submit Response to Inspection Report IR-02-007, Configuration Management Inspection	8/12/02
02-OSR-0370	8/6/02	Transmittal for OSR Approval - ABCN 24590-WTP-ABCN-ESH-02-018, Rev. 0, "Fabrication and Installation Standards for Embedded C5 Ductwork"	8/12/02
02-OSR-0372	9/5/02	OSR Conditional Approval of BNI ABCN 24590-WTP-ABCN-ESH-02-015, Rev. 0	9/12/02
02-OSR-0373	8/14/02	ORP Acceptance of Closeout Comments/Responses on BOF, LAW, and HLW CARs	9/12/02
02-OSR-0374	8/15/02	OSR Approval of BNI ABCNs 24590-WTP-ABCN-ESH-01-005, Rev. 1 and 24590-WTP-ABCN-ESH-01-006, Rev. 1	8/29/02
02-OSR-0375	8/20/02	OSR Conditional Approval of BNI ABCN 24590-WTP-ABCN-ESH-02-005, Rev. 0, "Selection of Implementing Standards for ITS Crane Components"	8/29/02
02-OSR-0376	8/14/02	Acceptance of Closeout Comments on ABCNs Associated with SA Package Submittal	9/12/02
02-OSR-0377	9/5/02	OSR Conditional Approval of 24590-WTP-ABCN-ESH-02-003, Rev. 0, "Tailoring of IEEE Standards for Addition to SRD, Appendix C"	9/12/02
02-OSR-0378	8/14/02	Approval of BNI Request for Extension to Respond to Inspection Report IR-02-007, Configuration Management Inspection	8/29/02
02-OSR-0379	8/7/02	BNI Closeout Comment/Responses on BOF, LAW, HLW, and PT CARs	1/10/03
02-OSR-0380	8/7/02	For Info: Incorporation of SRD, Vol. II, Rev. 1d and ISMP, Rev. 1e Page Changes per DOE Approval of ABCNs	2/3/03
02-OSR-0381	8/8/02	ORP Revision of Conditions for 70 Degrees F Concrete Placement Activities	8/12/02
02-OSR-0382	8/21/02	Approval of BNI ABCN 24590-WTP-ABCN-ESH-02-012, Rev. 0, "Types of Building Construction - Fire Resistance Ratings"	8/29/02
02-OSR-0383	8/9/02	Transmitted for Approval: Hanford Tank Waste Treatment and Immobilization Plant (WTP) Procedure 24590-WTP-GPP-SIND-001, Rev. 1	8/29/02
02-OSR-0384	8/9/02	Procurement Documents Consistency with PSAR Commitments	8/12/02
02-OSR-0385	8/21/02	OSR Approval of BNI ABCN 24590-WTP-ABCN-ESH-01-007, Rev. 2, "Selection of Implementing Standard for Management and Organization"	8/29/02
02-OSR-0386	8/15/02	OSR Request for Information in Support of the Upcoming Design Process Inspection Scheduled the Week of September 16-20, 2002	8/29/02
02-OSR-0387	8/12/02	Completion Dates for Civil Structural Calculations for the Hanford WTP	9/27/02
02-OSR-0389	8/21/02	DOE ORP Safety Evaluation Report (SER) for WTP Construction Authorization (ORP SER for WTP Construction Authorization)	1/24/03
02-OSR-0391	8/13/02	Transmittal for Information: ABCN 24590-WTP-ABCN-ESH-01-028, Rev. 1, and Page Changes for SRD, Vol. II, Rev. 1e (BNI Submittal of Official Docketed Page Changes)	9/20/02
02-OSR-0392	8/21/02	Notice to Proceed with Construction of LAW and HLW Walls to Grade	9/27/02
02-OSR-0394	8/21/02	ORP Questions on the BNI QAM	8/29/02
02-OSR-0396	8/20/02	ORP Acceptance of Closeout Comments/Responses on PT, LAW, and HLW CARs	9/6/02

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02-OSR-0397	8/21/02	Questions on the PT CAR	8/29/02
02-OSR-0398	8/15/02	BNI Closeout Comment/Responses on LAW and HLW CARs (LAW CAR and HLW CAR)	9/6/02
02-OSR-0399	8/15/02	Transmittal for Approval: ABCN 24590-WTP-ABCN-ESH-02-019, Rev. 0, "Deletion of Requirement to Use Target Frequency and Revision to SC 4.1-3 and SC 4.1-4"	8/29/02
02-OSR-0400	8/21/02	Approval of BNI Request to Commence Additional Limited Procurement	9/6/02
02-OSR-0401	8/15/02	BNI Decision to Deviate (DTD) from the AB Concerning the use of Alternative Materials for Structural Backfill	9/6/02
02-OSR-0402	8/19/02	Closeout Comments on LAW CARs	9/6/02
02-OSR-0403	8/19/02	Transmittal for Information: ABCN 24590-WTP-ABCN-ESH-01-008, Rev. 2, "Selection of Implementing Standard for Unreviewed Safety Questions (USQs)"	8/29/02
02-OSR-0404	8/22/02	OSR Monthly Performance Report - July 2002	8/29/02
02-OSR-0406	8/28/02	OSR Request for Information in Support of the Upcoming AB Management Inspection	8/29/02
02-OSR-0407	8/22/02	Transmittal for Approval: ABCN-24590-01-00008, Rev. 2, "Integrated Safety Management Plan (ISMP) Standards Approval Package (SAP) Submittal"	8/29/02
02-OSR-0408	9/4/02	Questions on the HLW Facility PSAR, General Information (Volume I), and the PT Preliminary Fire Hazards Analysis (PT PFHA)	9/12/02
02-OSR-0409	8/28/02	DOE ORP Position Paper to Address DNFSB Seismic Design Issues (Memo to Jessie Hill Roberson from R. J. Schepens dated August 28, 2002)	9/6/02
02-OSR-0410	8/26/02	Transmittal for Approval - ABCN 24590-WTP-ABCN-ESH-01-029, Rev. 1, "Addition of Risk Reduction Class (RRC) Items to SRD"	8/29/02
02-OSR-0411	9/3/02	Openness Policy and Plan, RL/REG-97-04, Rev. 8 (dated August 2002)	9/12/02
02-OSR-0413	10/17/02	Standards Selection Inspection Report, IR-02-013	10/21/02
02-OSR-0414	9/5/02	Questions on ABCN 24590-WTP-ABCN-ESH-01-002	9/12/02
02-OSR-0415	8/27/02	Closeout Comments on LAW CARs	9/6/02
02-OSR-0416	9/5/02	ORP Oversight of Pit 30 and Marshalling Yard	9/12/02
02-OSR-0418	8/28/02	Civil Calculations in Support of PT Facility Early Authorization for Concrete Placement	9/6/02
02-OSR-0419	8/27/02	Civil Calculations in Support of PT Facility Early Authorization for Concrete Placement - Update	9/6/02
02-OSR-0421	9/26/02	ORP Approval of BNI ABCN 24590-WTP-ABCN-ESH-01-021, Rev. 2, "Selection of Implementing Standard for Documentation and Submittals" (proposed changes to the SRD, Vol. II, Rev. 1h)	10/10/02
02-OSR-0422	8/29/02	Updated Initial Concrete Placement Dates for the Hanford WTP Process Facilities	9/12/02
02-OSR-0423	8/29/02	BNI's Response to Inspection Report IR-02-007, Configuration Management Inspection	9/20/02
02-OSR-0424	8/29/02	BNI Concurrence with RL/REG-97-13, Rev. 9, DOE ORP Position on Contractor-Initiated Changes to the AB, Rev. 9	9/6/02
02-OSR-0426	9/13/02	Inspection Report IR-02-011, "On-Location Inspection Report for the Period July 17 through August 23, 2002"	9/20/02
02-OSR-0427	9/13/02	Conditional Approval of BNI ABCN 24590-WTP-ABCN-ESH-01-020, Rev. 1	9/20/02

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02-OSR-0428	9/3/02	Application of DOE Order 420.1A Requirements to the Hanford WTP - Case 15, Pending Number 24590-02-00395, DOE Order 420.1 Fire Safety Impact Assessment Study	9/12/02
02-OSR-0429	9/3/02	BNI Closeout Comment/Responses on BOF, HLW, LAW, and PT CARs	9/12/02
02-OSR-0430	9/18/02	Final - ORP Position on Contractor-Initiated Changes to the AB, RL/REG-97-13, Rev. 9 (dated September 2002)	9/20/02
02-OSR-0431	9/4/02	BNI Response to OSR Closeout Comments on LAW CARs	9/12/02
02-OSR-0432	9/4/02	BNI Comments on Draft MOU Among the OSR, Washington State Department of Ecology, and the Washington State Department of Health (WDOH)	9/12/02
02-OSR-0434	9/12/02	Approval of BNI ABCN 24590-WTP-ABCN-ESH-02-002, Rev. 0, "Proposed Revision to ISMP Chapter 11.0, 'Organization Roles, Responsibilities, and Authorities' "	9/20/02
02-OSR-0435	9/12/02	Third Set of Questions on the PT Facility CAR	9/20/02
02-OSR-0436	9/5/02	ABCN 24590-WTP-ABCN-ESH-02-023, Rev. 0, "Modification of the Radiological Exposure Standards" for OSR Approval (Proposed changes to the SRD, Vol. II and ISMP)	9/12/02
02-OSR-0437	9/11/02	Approval of ABCN 24590-WTP-ABCN-ESH-02-018, Rev. 0	9/20/02
02-OSR-0438	9/6/02	Transmittal for OSR Approval - ABCN 24590-WTP-ABCN-ESH-02-026, Rev. 0, Compliance with DOE O 420.1, Facility Safety (proposed changes to the SRD, Vol. II)	9/20/02
02-OSR-0440	10/2/02	Approval of Changes to Hanford WTP Procedure 24590-WTP-GPP-SIND-001, Rev. 1, REPORTING OCCURRENCES IN ACCORDANCE WITH DOE ORDER 232.1A	10/10/02
02-OSR-0443	9/9/02	Transmittal for Information: Supporting Information for DOE Review and Approval of ABCN-24590-01-00008, "Integrated Safety Management Plan (ISMP) Standards Approval Package (SAP) Submittal"	9/12/02
02-OSR-0445	9/26/02	Conditional Approval of BNI ABCN 24590-WTP-ABCN-ESH-01-002, Rev. 1	10/10/02
02-OSR-0446	9/13/02	Acceptance of Closeout Comments on ABCNs Associated with SA Package Submittal	9/20/02
02-OSR-0447	9/11/02	Transmittal for Information - ABCN 24590-WTP-ABCN-ESH-02-022, Rev. 0, Structural Backfill (Alternate Materials) - Proposed changes to the LCAR, Rev. 1f	9/20/02
02-OSR-0448	9/11/02	Transmittal for Information - Incorporation of SRD, Vol. II, Rev. 1f and ISAR, Vol. II, Rev. 1a Page Changes per DOE Approval of ABCNs (BNI Submittal of Official Docketed Page Changes)	9/20/02
02-OSR-0449	10/3/02	Approval of BNI ABCNs 24590-WTP-ABCN-ESH-01-001, Rev. 1; 24590-WTP-ABCN-ESH-01-029, Rev. 1; and Partial Approval of 24590-WTP-ABCN-ESH-02-019, Rev. 0 (proposed changes to the SRD, Vol. II and ISMP)	10/10/02
02-OSR-0450	9/12/02	ORP Request for Information Concerning Evaluation of Incomplete Concrete Placement for the LAW Building	9/20/02
02-OSR-0451	9/12/02	BNI Response to ORP Questions on the BNI QAM	9/20/02
02-OSR-0453	9/23/02	ORP Approval of Deliverable 7.2, Quality Assurance Manual (QAM, Rev. 1) - 24590-WTP-QAM-QA-01-001, Rev. 1	10/4/02
02-OSR-0454	9/25/02	Inspection Administrative Procedure (IAP) A-101, Rev. 2, "Inspection Planning and Scheduling" (dated September 20, 2002)	10/4/02
02-OSR-0455	9/24/02	Inspection Administrative Procedure (IAP) A-104, Rev. 2, "Inspection Preparation" (dated September 20, 2002)	10/4/02
02-OSR-0456	9/24/02	Inspection Administrative Procedure (IAP) A-105, Rev. 2, "Inspection Performance" (dated September 20, 2002)	10/4/02

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02-OSR-0457	9/24/02	Inspection Administrative Procedure (IAP) A-106, Rev. 2, "Verification of Corrective Actions" (dated September 20, 2002)	10/4/02
02-OSR-0458	10/8/02	Inspection Administrative Procedure (IAP) A-107, Rev. 3, "Inspection Documentation," (dated September 20, 2002)	10/10/02
02-OSR-0459	10/3/02	Inspection Administrative Procedure (IAP) A-108, Rev. 4, "Inspection Follow-up System" (dated September 20, 2002)	10/10/02
02-OSR-0460	10/3/02	ORP Evaluation of the Current BNI Contract Regarding Fire Protection Requirements (Memo from R. C. Barr to S. L. Johnson dated October 3, 2002)	10/10/02
02-OSR-0462	9/16/02	Transmitted for Approval - Criticality Safety Evaluation Report (CSER) for the WTP, 24590-WTP-RPT-NS-01-001, Rev. 2	9/27/02
02-OSR-0463	9/16/02	Transmittal for Information - ABCN 24590-WTP-ABCN-ESH-02-017, Rev. 0, "LCAR Occurrence Reporting Plan" (proposed changes to LCAR, Rev. 1e)	9/20/02
02-OSR-0464	9/16/02	Transmittal for OSR Approval - ABCN 24590-WTP-ABCN-ESH-02-027, Rev. 0, "Revision to HLW PSAR to Reflect Proposed Design Modifications to Melter Pour Spout and Vessel Stub Outs"	9/20/02
02-OSR-0466	9/24/02	ORP Rejection of BNI's Response to Findings of Configuration Management Inspection Report, IR-02-007	10/4/02
02-OSR-0467	9/18/02	Transmitted for Review and Approval: Integrated Safety Management System Description (ISMSD) Document	10/4/02
02-OSR-0468	9/17/02	Submittal for Concurrence - Performance-Based Uniform Building Code (UBC) H-7 Occupancy Equivalency	9/27/02
02-OSR-0469	9/23/02	Request for Extension to Submit Response to IR-02-008, On-Location Inspection Report for the Period May 24 through July 16, 2002, Including an Assessment of Contractor Readiness to Perform Partial Construction Authorization Activities	10/4/02
02-OSR-0470	9/23/02	Three BNI Responses to OSR Closeout Comments on LAW CARs	10/4/02
02-OSR-0471	9/23/02	BNI Closeout Comment/Responses on BOF, HLW, LAW, and PT CARs and the Preliminary Fire Hazards Analyses (PFHA)	12/12/02
02-OSR-0473	10/15/02	ORP Assuring an Effective ISMS for CHG (Memo to Jessie Hill Roberson from R. J. Schepens dated October 15, 2002)	10/21/02
02-OSR-0477	10/3/02	OSR Monthly Performance Report - August 2002	10/10/02
02-OSR-0478	10/2/02	ORP Request for BNI Schedule for Early Concrete Placement in the PT Facility	10/10/02
02-OSR-0479	9/23/02	Delay to Engineering Deliverables Supporting Early Concrete Placement in the PT Facility	10/4/02
02-OSR-0480	10/4/02	Notification of Construction Authorization Readiness Assessment and Associated Concerns	10/10/02
02-OSR-0481	10/7/02	Disapproval of Request for Extension to Submit Response to Findings in IR-02-008, On-Location Inspection Report for the Period May 24 - July 16, 2002, Including an Assessment of Contractor Readiness to Perform Partial Construction Authorization Activities	10/10/02
02-OSR-0483	10/17/02	Acceptance of Closeout Comments on ABCNs Associated with SA Package Submittal	10/29/02
02-OSR-0484	10/1/02	Additional Information for Application of DOE Order 420.1A Requirements to the Hanford WTP - Case 15, Pending Item Number 24590-02-00395, DOE O 420.1 Fire Safety Impact Assessment Study	10/4/02
02-OSR-0485	10/17/02	Inspection Technical Procedure (ITP) I-110, Rev. 3, "Safety Requirements Document (SRD) Design Standards Implementation Assessment (dated October 9, 2002)	10/29/02

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02-OSR-0486	10/8/02	Inspection Technical Procedure (ITP) I-123, Rev. 0, "Corrosion/Erosion Evaluation Assessment" (dated October 9, 2002)	10/10/02
02-OSR-0487	10/4/02	Decision to Deviate (DTD) from the AB for the Hanford WTP	10/10/02
02-OSR-0489	10/4/02	BNI Decision to Deviate (DTD) from the AB for the Hanford WTP - PSAR	10/21/02
02-OSR-0490	10/21/02	OSR Conditional Approval of BNI ABCN 24590-WTP-ABCN-ESH-02-026, Rev. 0	10/29/02
02-OSR-0491	10/7/02	BNI Request for Code Compliance Interpretation - Industrial Equipment Access Platforms - 1997 Uniform Building Code (1997 UBC)	10/21/02
02-OSR-0492	10/7/02	BNI Closeout Comment/Responses on BOF, HLW, LAW and PT CARs and the Preliminary Fire Hazards Analyses (PFHAs)	1/10/03
02-OSR-0493	10/16/02	Closeout of Open Items from Topical Meetings and the Initial Safety Assessment (ISA) Review	10/29/02
02-OSR-0494	10/21/02	Delay for Approval of ABCN 24590-WTP-ABCN-ESH-02-027, Rev. 0, "Revision to HLW PSAR to Reflect Proposed Design Modifications to Melter Pour Spout and Vessel Stub Outs"	11/12/02
02-OSR-0495	10/17/02	ORP FY 2003 Inspection Schedule of BNI for the WTP	10/21/02
02-OSR-0496	10/8/02	Transmittal for Info: Incorporation of SRD, Vol. II, Rev. 1g page changes per DOE Approval of 24590-WTP-ABCN-ESH-02-003, Rev. 0; 24590-WTP-ABCN-ESH-02-015, Rev. 0; and 24590-WTP-ABCN-ESH-02-018, Rev. 0 - BNI Submittal of Official Docketed Page Changes	10/21/02
02-OSR-0497	10/8/02	For Information: ISMP, Rev. 1f Page Changes per DOE Approval of 24590-WTP-ABCN-ESH-02-002, Rev. 0, "Proposed Revision to ISMP Chapter 11.0, Organization Roles, Responsibilities, and Authorities" - BNI Submittal of Official Docketed Page Changes	10/21/02
02-OSR-0498	10/8/02	Transmittal for Information - ABCN 24590-WTP-ABCN-ESH-02-030, Rev. 0, "Change in Design Criteria Database Software (ISMP Section 1.3.16.6)" - proposed changes to ISMP	10/29/02
02-OSR-0499	10/8/02	Transmittal for Approval - ABCN 24590-WTP-ABCN-ESH-02-025, Rev. 0, "Authorization Basis Maintenance" (proposed changes to ISMP)	10/29/02
02-OSR-0502	10/18/02	Approval of BNI ABCN ABCN-24590-01-00008, Rev. 0 and Rev. 2, Approving the ISMP for LAW and HLW Full Facility Construction	11/12/02
02-OSR-0503	10/9/02	Transmittal for Information - Page Changes for the LCAR, Rev. 1f (BNI Submittal of Official Docketed Page Changes)	10/21/02
02-OSR-0504	10/23/02	Request for Information In Support of the Upcoming ALARA Program Inspection	10/29/02
02-OSR-0505	10/10/02	Transmittal for Information: Page Changes for ISMP, Rev. 1g and SRD, Vol. II, Rev. 1h per DOE approval of ABCNs (ESH-01-002, Rev. 1, ESH-01-021, Rev. 2 and ESH-01-020, Rev. 1) - BNI Submittal of Official Docketed Page Changes	10/29/02
02-OSR-0506	10/10/02	BNI Closeout Comment/Responses on BOF, HLW, LAW, and PT CARs and the Preliminary Fire Hazards Analyses (PFHAs)	12/12/02
02-OSR-0507	11/15/02	SRD Design Standards Implementation Inspection Report, IR-02-012	12/3/02
02-OSR-0509	10/24/02	Review Deferral of ABCN 24590-WTP-ABCN-ESH-02-023, Rev. 0, "Modification of the Radiological Exposure Standards"	11/12/02
02-OSR-0510	10/21/02	ORP Approval of BNI ABCN 24590-WTP-ABCN-ESH-02-025, Rev. 0, "AB Maintenance"	10/29/02
02-OSR-0511	10/15/02	Exemption Request for Application of DOE O 420.1A Requirements to the Hanford WTP - Case 15, Pending Item Number 24590-02-00395, DOE O 420.1 Fire Safety Impact Assessment Study	10/29/02
02-OSR-0512	10/16/02	BNI Additional Request for DOE Approval to Commence Limited Procurement	10/21/02

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02-OSR-0513	10/15/02	Decision to Deviate (DTD) from the AB for the Hanford WTP (deviations from the HLW PSAR due to ongoing design evolution/changes)	10/21/02
02-OSR-0515	10/16/02	BNI Additional Request for DOE Approval to Commence Limited Procurement	10/29/02
02-OSR-0516	10/16/02	BNI Schedule for Early Concrete Placement in the PT Facility	10/21/02
02-OSR-0517	11/13/02	DOE Notice to Proceed with Construction Activities	12/3/02
02-OSR-0518	11/13/02	ORP SER of the LAW, HLW, PT, and BOF CAR	12/3/02
02-OSR-0519	10/23/02	OSR Acceptance of BNI Response to QA Assessment Report, IR-02-010, Finding	11/12/02
02-OSR-0520	10/29/02	ORP Request for Approval of Two Alternate Nuclear Safety Design Criteria Related to Fire Protection of the WTP (Memo to Jessie Hill Roberson from R. J. Schepens dated Oct. 29, 2002)	11/12/02
02-OSR-0524	10/17/02	BNI Response to IR-02-008 - On-Location Inspection Report for the Period May 24 through July 16, 2002, Including an assessment of Contractor Readiness to Perform Partial Construction Authorization Activities	10/29/02
02-OSR-0525	10/17/02	BNI Structural Calculation for the HLW Walls to Grade Concrete Design	10/29/02
02-OSR-0526	10/17/02	BNI Closeout Comment/Responses on BOF, HLW, LAW, and PT CARs	12/12/02
02-OSR-0527	10/22/02	OSR Activity Report - May through September 2002	10/29/02
02-OSR-0528	10/22/02	OSR Monthly Performance Report - September 2002	10/29/02
02-OSR-0529	10/18/02	AB Consistency	10/29/02
02-OSR-0530	11/21/02	Design Process Assessment Inspection Report, IR-02-015	12/3/02
02-OSR-0532	11/5/02	ORP Acceptance of Closeout Comments on HLW and BOF CARs	2/3/03
02-OSR-0533	11/4/02	Inspection Report IR-02-014, On-location Inspection Report for the Period August 24 through October 10, 2002	11/12/02
02-OSR-0534	10/22/02	BNI PSAR Question Response Commitments	11/12/02
02-OSR-0535	10/22/02	BNI Closeout Comment/Responses on BOF and PT CARs	12/12/02
02-OSR-0536	10/22/02	BNI Response to Request for Information Concerning Evaluation of Incomplete Concrete Placement for the LAW Building	11/12/02
02-OSR-0537	10/24/02	OSR Request for Information in Support of the Upcoming Assessment and Corrective Action and Price-Anderson Amendments Act (PAAA) Programs Inspection	11/12/02
02-OSR-0538	11/14/02	Inspection Technical Procedure (ITP) I-128, Rev. 0, "Price Anderson Amendments Act (PAAA) Program Assessment" (dated Nov. 4, 2002)	12/3/02
02-OSR-0539	10/29/02	Inspection Technical Procedure (ITP) I-125, Rev. 0, "Auditor/Lead Auditor Qualification and Certification Assessment" (dated Oct. 24, 2002)	11/12/02
02-OSR-0540	11/8/02	Inspection Technical Procedure (ITP) I-103, Rev. 3, "Assessment and Corrective Action Assessment" (dated Oct. 31, 2002)	11/19/02
02-OSR-0541	10/23/02	Comments Regarding the Draft FY 2003 Hanford Emergency Readiness Assurance Plan (ERAP)	10/29/02
02-OSR-0542	10/23/02	BNI Closure of SER Open Issues Required for Construction Authorization	11/12/02
02-OSR-0543	10/28/02	OSR Acceptance of BNI Response to On-Location Inspection Report IR-02-008 Findings	11/12/02
02-OSR-0544	10/24/02	BNI Closeout Comment/Responses on PT CAR	11/12/02

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02-OSR-0546	11/4/02	Inspection Technical Procedure (ITP) I-111, Rev. 4, "ALARA Program Assessment" (dated November 1, 2002)	11/12/02
02-OSR-0547	11/4/02	Approval of BNI Request to Commence Additional Limited Procurement (second HLW melter)	11/12/02
02-OSR-0548	11/21/02	Disapproval of BNI Request to Commence Additional Limited Procurement (materials and components for PT, HLW, LAW, and AL facilities)	12/3/02
02-OSR-0549	11/8/02	BNI PT Facility Redesign and Impacts to Hazard and Accident Analysis	11/19/02
02-OSR-0550	10/9/02	BNI Response to QA Assessment Inspection Report, IR-02-010	11/12/02
02-OSR-0552	10/30/02	BNI Intent to Submit PCAR for the WTP Analytical Laboratory	11/19/02
02-OSR-0553	10/30/02	BNI Closeout Comment/Responses on HLW and LAW CARs	11/19/02
02-OSR-0554	11/20/02	OSR Monthly Performance Report - October 2002	12/12/02
02-OSR-0555	10/30/02	WTP Construction Authorization Readiness in Consideration of Recent Assessments and Inspections of Engineering Activities	11/19/02
02-OSR-0556	11/4/02	OSR Closure of Condition of Acceptance from the SER for WTP Construction Authorization, ORP/OSR-2002-18, Rev. 1	11/19/02
02-OSR-0557	10/31/02	For Approval: 24590-WTP-ABCN-ESH-02-033, Rev. 0, "Applications of IBC 2000 for Determination of Classification of Construction Type for the RPP-WTP Process Facilities and Analytical Laboratory"	11/19/02
02-OSR-0558	11/8/02	ORP Response to BNI request for Postponement of AB Maintenance Inspection (originally scheduled for the week of October 21, 2002)	11/19/02
02-OSR-0561	11/4/02	Transmittal for Information: Page Changes for AB Documents (ISMP, Rev. 1h; PCAR, General Info., Rev. 0a; SRD, Vol. II, Rev. 1i; Cancellation of SRD, Vol. I) per DOE Approval of ABCNs - BNI Submittal of Official Docketed Page Changes	11/12/02
02-OSR-0562	11/5/02	Transmittal for Information: ABCN 24590-WTP-ABCN-ESH-02-029, Rev. 0, "Proposed Revision to ISMP Related to Revisions to Associated QAM Policy Responsibilities Subsections" (Proposed Changes to ISMP, Rev. 1i) - Submittal of Official Docketed Page Changes	11/19/02
02-OSR-0563	11/5/02	BNI Closeout Comment/Responses on PT CAR and the PT PFHA	12/12/02
02-OSR-0564	11/15/02	Conditional Partial Approval of BNI ABCN-24590-01-00006, Rev. 1	12/3/02
02-OSR-0566	11/13/02	ORP Review of BNI Response to ORP Engineering Concerns	12/3/02
02-OSR-0568	11/12/02	For Information: ABCN 24590-WTP-ABCN-ESH-02-028, Rev. 0, "Change 'Implementing Codes and Standards' from ASME AG-1-1997 to ASME AG-1-1997 with ASME AG-1A 2000 Addenda" (proposed changes to SRD, Vol. II)	12/12/02
02-OSR-0569	11/12/02	BNI Closeout comment/responses on PT CAR	12/3/02
02-OSR-0570	11/12/02	Adding the BOF Glass Former Storage Facility to the WTP Authorization Agreement (AA)	12/3/02
02-OSR-0572	11/21/02	Closure of PT Conditions of Acceptance from the WTP Construction Authorization Agreement (WTP CAA)	12/12/02
02-OSR-0573	11/14/02	AB Consistency with the Evolving Design	12/3/02
02-OSR-0574	11/21/02	ORP Approval of BNI Approach to Authorize Construction of the BOF Glass Former Storage Facility	12/12/02
02-OSR-0576	11/18/02	WTP - BNI Response to Inspection Report IR-02-013, Standards Selection Inspection (Performed July 22-26, 2002)	12/3/02

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02-OSR-0578	11/15/02	BNI Closeout Comments/Responses on PT CAR	12/3/02
02-OSR-0579	11/15/02	BNI Response to ORP Evaluation of Contract Deliverable 6.11, "Quality Assurance Provisions Document (QAPD)", 24590-WTP-QPD-QA-01-001, Rev. 2 (Nov. 13, 2002)	12/3/02
02-OSR-0584	11/22/02	Withdrawal of Request for Approval of Alternate Nuclear Safety Design Criteria Related to Fire Protection for the WTP (Memo to Jessie Hill Roberson from R. J. Schepens dated November 22, 2002)	12/3/02
02-OSR-0585	11/25/02	For Info: Incorporation of ISMP and SRD Page Changes per DOE Approval of 24590-WTP-ABCN-ESH-02-025 Rev. 0 "AB Maintenance" and 24590-WTP-ABCN-ESH-02-026 Rev. 0 "Compliance with DOE O 420.1 Facility Safety" (BNI Submittal of Official Docketed Page Changes)	12/3/02
02-OSR-0586	12/10/02	Inspection Report A-03-OSR-RPPWTP-002 - CAR Readiness Inspection (conducted Sept. 30 through Oct. 10, 2002, and Nov. 4-7, 2002)	12/19/02
02-OSR-0587	11/21/02	BNI Readiness to Commence Full Construction of HLW and LAW Facilities, Construction of Selected BOF Structures, and Construction of PT Facility Pits, Tunnels and Basemat	12/12/02
02-OSR-0589	12/12/02	Inspection Technical Procedure (ITP) I-131, Rev. 2, "Document Control and Records Management Program Inspection" (dated December 15, 2002)	12/19/02
02-OSR-0590	12/10/02	Request for Information in Support of the Upcoming Document Control/Records Management Inspection (January 6-16, 2003)	12/19/02
02-OSR-0591	12/2/02	BNI Request to Reschedule Configuration Management Inspection (originally scheduled for Jan. 6, 2003)	12/12/02
02-OSR-0592	12/2/02	For Info: 24590-WTP-ABCN-ENS-02-002, Rev. 0; 24590-WTP-ABCN-ENS-02-013, Rev. 0; 24590-WTP-ABCN-ENS-02-018, Rev. 0; 24590-WTP-ABCN-ENS-02-024, Rev. 0	1/10/03
02-OSR-0593	12/2/02	For Info: 24590-WTP-ABCN-ESH-02-031, Rev. 0, Elimination of LAW Container Storage Facility, and 24590-WTP-ABCN-ESH-02-032, Rev. 0, LAW Pour Cave Cooling Water Supply Change to Plant Cooling Water System	1/24/03
02-OSR-0594	12/9/02	Reissue of IR-02-015, Design Process Inspection Report (02-OSR-0530)	12/19/02
02-OSR-0595	12/19/02	ALARA Program Assessment Inspection Report A-03-OSR-RPPWTP-003 for Nov. 16, 2002, and Nov. 18-21, 2002	1/10/03
02-OSR-0597	12/20/02	ORP Partial Acceptance of BNI's Response to Configuration Management Inspection Report IR-02-007 Findings	1/10/03
02-OSR-0600	12/4/02	Resubmitted for Approval: 24590-WTP-ABCN-ESH-02-028, Rev. 0, "Change 'Implementing Codes and Standards' from ASME AG-1-1997 to ASME AG-1-1997 with ASME AG-1A 2000 Addenda"	12/19/02
02-OSR-0601	12/4/02	PT Facility PSAR Consistency Review	12/12/02
02-OSR-0602	12/4/02	BNI Response to IR-02-014 Findings - On-Location Inspection Report for the Period Aug. 24 through Oct. 10, 2002	12/19/02
02-OSR-0603	11/21/02	BNI Decision to Deviate (DTD) from the AB for the WTP	12/19/02
02-OSR-0604	12/13/02	ORP Acceptance of BNI's Response to On-Location Inspection Report IR-02-014 Findings	12/19/02
02-OSR-0605	12/9/02	For Information: Page Changes for AB Document (ISMP, Rev. 2) per DOE Approval of ABCN-24590-01-00008, Rev. 2 - BNI Submittal of Official Docketed Page Changes	12/19/02
02-OSR-0606	12/18/02	ORP Response to BNI Plans to Eliminate Inconsistencies between the AB and Design Media	1/10/03
02-OSR-0608	1/8/03	ORP Approval of BNI 24590-WTP-ABCN-ESH-02-028, Rev. 0, Change 'Implementing Codes and Standards' from ASME AG-1-1997 to ASME AG-1-1997, with ASME AG-1A 2000 Addenda	1/24/03

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02-OSR-0609	12/23/02	ORP Acceptance of BNI Response to Standards Selection Inspection Report IR-02-013 Findings	1/10/03
02-OSR-0610	11/27/02	WTP Amended Response to Inspection Report Finding IR-02-013-2a-FIN	12/19/02
02-OSR-0613	12/13/02	Reschedule of Configuration Management (CM) Inspection (from Jan. 6, 2003, to sometime after Feb. 15, 2003)	1/10/03
02-OSR-0614	12/10/02	BNI Closeout Comment/Responses on PT CAR and the PFHA	12/19/02
02-OSR-0615	12/10/02	BNI Schedule for PT Facility Structural Redesign PSAR Info. and Closeout Comment/Responses on PT CAR	12/19/02
02-OSR-0616	12/13/02	BNI Response to IR-02-012, Finding IR-02-012-03-FIN - SRD Design Standards Implementation Inspection Report	1/10/03
02-OSR-0617	12/13/02	BNI Response to IR-02-012, Findings IR-02-012-01-FIN and IR-02-012-04-FIN - SRD Design Standards Implementation Inspection Report	1/10/03
02-OSR-0618	12/12/02	BNI Response to DNFSB Comments	1/10/03
02-OSR-0619	12/23/02	ESQ Monthly Performance Report - November 2002	1/10/03
02-OSR-0620	1/13/03	Inspection Report A-03-OSR-RPPWTP-001 - On-Location Inspection Report for the Period October 11 Through December 4, 2002	1/24/03
02-OSR-0622	12/17/02	BNI Transmittal for Info. - SRD, Vol. II, Rev. 2 per OSR Approval of ABCNs (BNI Submittal of Official Docketed Pages)	1/10/03
02-OSR-0623	1/16/03	Inspection Technical Procedure (ITP) I-130, Rev. 2, "Procurement Program Inspection" (dated January 15, 2003)	1/24/03
02-OSR-0624	12/17/02	BNI Response to DNFSB Comments - Supersedes CCN 045043 (02-OSR-0618)	1/10/03
02-OSR-0627	12/18/02	BNI LAW Basemat Cold Joint	1/10/03
02-OSR-0628	12/18/02	BNI Transmittal for Info. - 24590-WTP-ABCN-ENS-02-016, Rev. 0, Reagent Supply System Design Update	1/10/03
02-OSR-0629	12/27/02	ORP Approval of BNI Request to Commence Additional Limited Procurement	1/10/03
02-OSR-0630	12/27/02	ORP Response to BNI Request to submit PCAR for the WTP Analytical Laboratory	1/10/03
02-OSR-0631	12/23/02	Transmittal for Approval: ABAR 24590-WTP-ABAR-ENS-02-007, Rev. 0, Codes & Standards Tailoring - ACI 349-01 Chapter 21 (proposed changes to SRD, Vol. II)	1/10/03
02-OSR-0632	12/23/02	BNI Response to IR-02-015, Design Process Inspection	1/10/03
02-OSR-0633	12/23/02	BNI Procurement Documents Consistency with PSAR Commitments and Potential Impact of Unverified Assumptions on Procurement Documents	1/10/03
02-OSR-0634	12/23/02	For Info: 24590-WTP-ABCN-ENS-02-001, Rev. 0, Proposed Change to the ISMP Relative to the Project Safety Committee, and Page Changes Incorporating 24590-WTP-ABCN-ESH-02-030, Rev. 0 - Official Docketed Page Changes (ISMP, Rev. 2a and Rev. 2*)	1/10/03
02-OSR-0635	12/27/02	BNI Closeout Comment/Responses on PT CAR	1/10/03
02-OSR-0636	12/27/02	Transmittal for Info: 24590-WTP-ABCN-ESH-02-020, Rev. 0, Change to an AB Document - Revision to the BOF PSAR Adding Facilities/Systems to the CAR - proposed changes to the BOF PSAR (BNI Submittal of Official Docketed Page Changes)	1/10/03
02-OSR-0637	12/27/02	BNI Closeout Comment/Responses on PT CAR	1/10/03

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02-OSR-0638	12/27/02	Transmittal for Info: 24590-WTP-ABCN-ENS-02-005, Rev. 0, "Changes to High-Integrity Crane Control Requirements," and 24590-WTP-ABCN-ENS-02-035, Rev. 0, "HLW and PTF PSAR Revisions Regarding SDS Shield Doors"	1/10/03
02-OSR-0639	12/27/02	Transmittal for Info: 24590-WTP-ABCN-ENS-02-021, Rev. 0, 24590-WTP-ABCN-ENS-02-033, Rev. 0, 24590-WTP-ABCN-ENS-02-043, Rev. 0, and the ISMP, Rev. 2b (BNI submittal of official docketed page changes)	1/10/03
02-OSR-0640	1/15/03	ORP Acceptance of Closeout Comments on the PT CAR	2/3/03
02-OSR-0642	12/12/02	BNI Response to Delay for Approval of ABCN 24590-WTP-ABCN-ESH-02-027, Rev. 0, "Revision to HLW PSAR to Reflect Proposed Design Modifications to Melter Pour Spout and Vessel Stub outs"	1/24/03